



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 23, 2009

Mr. Eugene McLaughlin
Environmental Program # 8166
8598 Verree Road
Philadelphia, PA 19115

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. McLaughlin:

Following the AHERA Environmental Compliance Audit conducted at the Pennypack Environmental Program on August 21, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Pennypack Environmental Program and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports from 1988 to present

Exhibit 5 of the Corrective Action Plan - The original management plan of 1988, the 1992, the 1995, the 2004 and the 2007 Re-inspection reports

School Principal:

Print Name: Eugene McLaughlin

Sign Name: EJ McLaughlin

Date: 9-23-09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 9/23/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	<u>Pennypack Environmental Program</u>
Address:	<u>8598 Verreer Road</u>
Date of Audit:	<u>8/21/09</u>

School Principal:

Print Name: Eugene McLaughlin

Sign Name: Eugene McLaughlin

Date: 8-21-09